

EXHIBIT F - CLAIMS ALLOWED PURSUANT TO SETTLEMENT

CLAIM TO BE ALLOWED	CLAIM AS DOCKETED*	CLAIM AS ALLOWED																																																
<p>Claim: 12007 Date Filed: 07/28/2006 Docketed Total: \$752,684.74 Filing Creditor Name: ALCOA AUTOMOTIVE CASTINGS A MICHIGAN PARTNERSHIP ALCOA 8550 W BRYN MAWR AVE 10TH FL CHICAGO, IL 60631</p>	<p>Claim Holder Name ALCOA AUTOMOTIVE CASTINGS A MICHIGAN PARTNERSHIP ALCOA 8550 W BRYN MAWR AVE 10TH FL CHICAGO, IL 60631</p> <table> <thead> <tr> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> </tr> </thead> <tbody> <tr> <td>05-44640</td> <td>_____</td> <td>_____</td> <td>\$484,338.38</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$484,338.38</td> </tr> </tbody> </table> <p>Claim Holder Name SPCP GROUP LLC AS AGENT FOR SILVER POINT CAPITAL FUND LP AND SILVER POINT CAPITAL OFFSHORE FUND LTD 2 GREENWICH PLZ 1ST FL GREENWICH, CT 06830</p> <table> <thead> <tr> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> </tr> </thead> <tbody> <tr> <td>05-44640</td> <td>_____</td> <td>_____</td> <td>\$268,346.36</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$268,346.36</td> </tr> </tbody> </table>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44640	_____	_____	\$484,338.38				\$484,338.38	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44640	_____	_____	\$268,346.36				\$268,346.36	<p>Modified Total: \$8,967.88</p> <table> <thead> <tr> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> </tr> </thead> <tbody> <tr> <td>05-44640</td> <td>_____</td> <td>_____</td> <td>\$8,967.88</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$8,967.88</td> </tr> </tbody> </table> <p>Modified Total: \$268,346.36</p> <table> <thead> <tr> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> </tr> </thead> <tbody> <tr> <td>05-44640</td> <td>_____</td> <td>_____</td> <td>\$268,346.36</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$268,346.36</td> </tr> </tbody> </table>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44640	_____	_____	\$8,967.88				\$8,967.88	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44640	_____	_____	\$268,346.36				\$268,346.36
<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																																															
05-44640	_____	_____	\$484,338.38																																															
			\$484,338.38																																															
<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																																															
05-44640	_____	_____	\$268,346.36																																															
			\$268,346.36																																															
<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																																															
05-44640	_____	_____	\$8,967.88																																															
			\$8,967.88																																															
<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																																															
05-44640	_____	_____	\$268,346.36																																															
			\$268,346.36																																															
<p>Claim: 1741 Date Filed: 02/01/2006 Docketed Total: \$1,669,714.54 Filing Creditor Name: ALLEGRO MICRO SYSTEMS INC 115 NORTHEAST CUTOFF WORCESTER, MA 01615</p>	<p>Claim Holder Name ALLEGRO MICRO SYSTEMS INC 115 NORTHEAST CUTOFF WORCESTER, MA 01615</p> <table> <thead> <tr> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> </tr> </thead> <tbody> <tr> <td>05-44481</td> <td>_____</td> <td>_____</td> <td>\$1,669,714.54</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$1,669,714.54</td> </tr> </tbody> </table>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44481	_____	_____	\$1,669,714.54				\$1,669,714.54	<p>Modified Total: \$1,540,000.00</p> <table> <thead> <tr> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> </tr> </thead> <tbody> <tr> <td>05-44481</td> <td>_____</td> <td>_____</td> <td>\$1,540,000.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$1,540,000.00</td> </tr> </tbody> </table>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44481	_____	_____	\$1,540,000.00				\$1,540,000.00																								
<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																																															
05-44481	_____	_____	\$1,669,714.54																																															
			\$1,669,714.54																																															
<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																																															
05-44481	_____	_____	\$1,540,000.00																																															
			\$1,540,000.00																																															

* "UNL" denotes an unliquidated claim.

** See Exhibit G for a listing of debtor entities by case number.

EXHIBIT F - CLAIMS ALLOWED PURSUANT TO SETTLEMENT

CLAIM TO BE ALLOWED	CLAIM AS DOCKETED*	CLAIM AS ALLOWED																																																
<p>Claim: 12006 Date Filed: 07/28/2006 Docketed Total: \$713,498.23 Filing Creditor Name: ALUMAX MILL PRODUCTS INC ALCOA 8550 W BRYN MAWR AVE 10TH FL CHICAGO, IL 60631</p>	<p>Claim Holder Name ALUMAX MILL PRODUCTS INC ALCOA 8550 W BRYN MAWR AVE 10TH FL CHICAGO, IL 60631</p> <table> <thead> <tr> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> </tr> </thead> <tbody> <tr> <td>05-44640</td> <td>_____</td> <td>_____</td> <td>\$384,260.21</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$384,260.21</td> </tr> </tbody> </table> <p>Claim Holder Name SPCP GROUP LLC AS AGENT FOR SILVER POINT CAPITAL FUND LP AND SILVER POINT CAPITAL OFFSHORE FUND LTD 2 GREENWICH PLZ 1ST FL GREENWICH, CT 06830</p> <table> <thead> <tr> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> </tr> </thead> <tbody> <tr> <td>05-44640</td> <td>_____</td> <td>_____</td> <td>\$329,238.02</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$329,238.02</td> </tr> </tbody> </table>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44640	_____	_____	\$384,260.21				\$384,260.21	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44640	_____	_____	\$329,238.02				\$329,238.02	<p>Modified Total: \$207,734.49</p> <table> <thead> <tr> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> </tr> </thead> <tbody> <tr> <td>05-44640</td> <td>_____</td> <td>_____</td> <td>\$207,734.49</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$207,734.49</td> </tr> </tbody> </table> <p>Modified Total: \$177,672.73</p> <table> <thead> <tr> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> </tr> </thead> <tbody> <tr> <td>05-44640</td> <td>_____</td> <td>_____</td> <td>\$177,672.73</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$177,672.73</td> </tr> </tbody> </table>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44640	_____	_____	\$207,734.49				\$207,734.49	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44640	_____	_____	\$177,672.73				\$177,672.73
<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																																															
05-44640	_____	_____	\$384,260.21																																															
			\$384,260.21																																															
<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																																															
05-44640	_____	_____	\$329,238.02																																															
			\$329,238.02																																															
<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																																															
05-44640	_____	_____	\$207,734.49																																															
			\$207,734.49																																															
<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																																															
05-44640	_____	_____	\$177,672.73																																															
			\$177,672.73																																															
<p>Claim: 15201 Date Filed: 07/31/2006 Docketed Total: \$123,166.50 Filing Creditor Name: ASI 6285 GARFIELD AVE CASS CITY, MI 48726</p>	<p>Claim Holder Name CONTRARIAN FUNDS LLC 411 W PUTNAM AVE STE 225 GREENWICH, CT 06830</p> <table> <thead> <tr> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> </tr> </thead> <tbody> <tr> <td>05-44481</td> <td>_____</td> <td>_____</td> <td>\$123,166.50</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$123,166.50</td> </tr> </tbody> </table>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44481	_____	_____	\$123,166.50				\$123,166.50	<p>Modified Total: \$88,332.88</p> <table> <thead> <tr> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> </tr> </thead> <tbody> <tr> <td>05-44481</td> <td>_____</td> <td>_____</td> <td>\$88,332.88</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$88,332.88</td> </tr> </tbody> </table>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44481	_____	_____	\$88,332.88				\$88,332.88																								
<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																																															
05-44481	_____	_____	\$123,166.50																																															
			\$123,166.50																																															
<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																																															
05-44481	_____	_____	\$88,332.88																																															
			\$88,332.88																																															

* "UNL" denotes an unliquidated claim.

** See Exhibit G for a listing of debtor entities by case number.

EXHIBIT F - CLAIMS ALLOWED PURSUANT TO SETTLEMENT

CLAIM TO BE ALLOWED	CLAIM AS DOCKETED*	CLAIM AS ALLOWED																								
<p>Claim: 4576 Date Filed: 05/03/2006 Docketed Total: \$149,937.86 Filing Creditor Name: AUTOMOTIVE ELECTRONIC CONTROLS DIVISION A DIVISION OF METHODE ELECTRONICS INC C O TIMOTHY S MCFADDEN ESQ LORD BISSELL & BROOK LLP 111 S WACKER DR CHICAGO, IL 60606</p>	<p>Claim Holder Name BLUE ANGEL CLAIMS LLC C/O DAVIDSON KEMPER CAPITAL MANAGEMENT LLC 65 E 55TH ST 19TH FL NEW YORK, NY 10022</p> <table> <thead> <tr> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> </tr> </thead> <tbody> <tr> <td>05-44640</td> <td>_____</td> <td>_____</td> <td>\$149,937.86</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$149,937.86</td> </tr> </tbody> </table>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44640	_____	_____	\$149,937.86				\$149,937.86	<p>Modified Total: \$143,391.45</p> <table> <thead> <tr> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> </tr> </thead> <tbody> <tr> <td>05-44640</td> <td>_____</td> <td>_____</td> <td>\$143,391.45</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$143,391.45</td> </tr> </tbody> </table>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44640	_____	_____	\$143,391.45				\$143,391.45
<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																							
05-44640	_____	_____	\$149,937.86																							
			\$149,937.86																							
<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																							
05-44640	_____	_____	\$143,391.45																							
			\$143,391.45																							
<p>Claim: 1771 Date Filed: 02/03/2006 Docketed Total: \$200,547.61 Filing Creditor Name: CASTWELL PRODUCTS INC JPMORGAN CHASE BANK NA AS ASSIGNEE OF CASTWELL PRODUCTS INC 270 PARK AVE 17TH FL NEW YORK, NY 10017</p>	<p>Claim Holder Name JPMORGAN CHASE BANK NA 270 PARK AVE 17TH FL NEW YORK, NY 10017</p> <table> <thead> <tr> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> </tr> </thead> <tbody> <tr> <td>05-44640</td> <td>_____</td> <td>\$47,499.91</td> <td>\$153,047.70</td> </tr> <tr> <td></td> <td></td> <td>\$47,499.91</td> <td>\$153,047.70</td> </tr> </tbody> </table>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44640	_____	\$47,499.91	\$153,047.70			\$47,499.91	\$153,047.70	<p>Modified Total: \$188,429.84</p> <table> <thead> <tr> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> </tr> </thead> <tbody> <tr> <td>05-44640</td> <td>_____</td> <td>_____</td> <td>\$188,429.84</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$188,429.84</td> </tr> </tbody> </table>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44640	_____	_____	\$188,429.84				\$188,429.84
<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																							
05-44640	_____	\$47,499.91	\$153,047.70																							
		\$47,499.91	\$153,047.70																							
<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																							
05-44640	_____	_____	\$188,429.84																							
			\$188,429.84																							
<p>Claim: 15379 Date Filed: 07/31/2006 Docketed Total: \$617,204.24 Filing Creditor Name: COMPUTER PATENT ANNUITIES LP CPA HOUSE 11 15 SEATON PLACE ST HELIER JERSEY, JE1 1BL CHANNEL ISLANDS</p>	<p>Claim Holder Name COMPUTER PATENT ANNUITIES LP CPA HOUSE 11 15 SEATON PLACE ST HELIER JERSEY, JE1 1BL CHANNEL ISLANDS</p> <table> <thead> <tr> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> </tr> </thead> <tbody> <tr> <td>05-44554</td> <td>_____</td> <td>_____</td> <td>\$617,204.24</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$617,204.24</td> </tr> </tbody> </table>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44554	_____	_____	\$617,204.24				\$617,204.24	<p>Modified Total: \$602,481.60</p> <table> <thead> <tr> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> </tr> </thead> <tbody> <tr> <td>05-44554</td> <td>_____</td> <td>_____</td> <td>\$602,481.60</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$602,481.60</td> </tr> </tbody> </table>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44554	_____	_____	\$602,481.60				\$602,481.60
<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																							
05-44554	_____	_____	\$617,204.24																							
			\$617,204.24																							
<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																							
05-44554	_____	_____	\$602,481.60																							
			\$602,481.60																							

* "UNL" denotes an unliquidated claim.

** See Exhibit G for a listing of debtor entities by case number.

EXHIBIT F - CLAIMS ALLOWED PURSUANT TO SETTLEMENT

CLAIM TO BE ALLOWED	CLAIM AS DOCKETED*	CLAIM AS ALLOWED																																
<p>Claim: 4577 Date Filed: 05/03/2006 Docketed Total: \$58,674.29 Filing Creditor Name: CONNECTOR PRODUCTS DIVISION A DIVISION OF METHODE ELECTRONICS INC C O TIMOTHY S MCFADDEN ESQ LORD BISSELL & BROOK LLP 111 S WACKER DR CHICAGO, IL 60606</p>	<p>Claim Holder Name BLUE ANGEL CLAIMS LLC C/O DAVIDSON KEMPER CAPITAL MANAGEMENT LLC 65 E 55TH ST 19TH FL NEW YORK, NY 10022</p> <table> <thead> <tr> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> </tr> </thead> <tbody> <tr> <td>05-44640</td> <td>_____</td> <td>_____</td> <td>\$58,674.29</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$58,674.29</td> </tr> </tbody> </table>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44640	_____	_____	\$58,674.29				\$58,674.29	<p>Modified Total: \$55,427.49</p> <table> <thead> <tr> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> </tr> </thead> <tbody> <tr> <td>05-44640</td> <td>_____</td> <td>_____</td> <td>\$55,427.49</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$55,427.49</td> </tr> </tbody> </table>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44640	_____	_____	\$55,427.49				\$55,427.49								
<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																															
05-44640	_____	_____	\$58,674.29																															
			\$58,674.29																															
<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																															
05-44640	_____	_____	\$55,427.49																															
			\$55,427.49																															
<p>Claim: 9111 Date Filed: 07/07/2006 Docketed Total: \$603,421.56 Filing Creditor Name: CONTRARIAN FUNDS LLC AS ASSIGNEE OF HYDRO ALUMINUM NORTH AMERICA INC CONTRARIAN FUNDS LLC 411 W PUTNAM AVE STE 225 GREENWICH, CT 06830</p>	<p>Claim Holder Name CONTRARIAN FUNDS LLC AS ASSIGNEE OF HYDRO ALUMINUM NORTH AMERICA INC CONTRARIAN FUNDS LLC 411 W PUTNAM AVE STE 225 GREENWICH, CT 06830</p> <table> <thead> <tr> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> </tr> </thead> <tbody> <tr> <td>05-44640</td> <td>_____</td> <td>_____</td> <td>\$603,421.56</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$603,421.56</td> </tr> </tbody> </table>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44640	_____	_____	\$603,421.56				\$603,421.56	<p>Modified Total: \$540,524.05</p> <table> <thead> <tr> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> </tr> </thead> <tbody> <tr> <td>05-44640</td> <td>_____</td> <td>_____</td> <td>\$540,524.05</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$540,524.05</td> </tr> </tbody> </table>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44640	_____	_____	\$540,524.05				\$540,524.05								
<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																															
05-44640	_____	_____	\$603,421.56																															
			\$603,421.56																															
<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																															
05-44640	_____	_____	\$540,524.05																															
			\$540,524.05																															
<p>Claim: 12669 Date Filed: 07/28/2006 Docketed Total: \$1,087,184.23 Filing Creditor Name: CONTRARIAN FUNDS LLC AS ASSIGNEE OF OMRON DUALTEC AUTOMOTIVE ELECTRONICS INC CONTRARIAN FUNDS LLC 411 W PUTNAM AVE STE 225 GREENWICH, CT 06830</p>	<p>Claim Holder Name CONTRARIAN FUNDS LLC AS ASSIGNEE OF OMRON DUALTEC AUTOMOTIVE ELECTRONICS INC CONTRARIAN FUNDS LLC 411 W PUTNAM AVE STE 225 GREENWICH, CT 06830</p> <table> <thead> <tr> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> </tr> </thead> <tbody> <tr> <td>05-44640</td> <td>_____</td> <td>_____</td> <td>\$85,411.74</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$85,411.74</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$1,001,772.49</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$1,001,772.49</td> </tr> </tbody> </table>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44640	_____	_____	\$85,411.74				\$85,411.74				\$1,001,772.49				\$1,001,772.49	<p>Modified Total: \$894,226.90</p> <table> <thead> <tr> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> </tr> </thead> <tbody> <tr> <td>05-44640</td> <td>_____</td> <td>_____</td> <td>\$894,226.90</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$894,226.90</td> </tr> </tbody> </table>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44640	_____	_____	\$894,226.90				\$894,226.90
<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																															
05-44640	_____	_____	\$85,411.74																															
			\$85,411.74																															
			\$1,001,772.49																															
			\$1,001,772.49																															
<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																															
05-44640	_____	_____	\$894,226.90																															
			\$894,226.90																															

* "UNL" denotes an unliquidated claim.

** See Exhibit G for a listing of debtor entities by case number.

EXHIBIT F - CLAIMS ALLOWED PURSUANT TO SETTLEMENT

CLAIM TO BE ALLOWED	CLAIM AS DOCKETED*	CLAIM AS ALLOWED																								
<p>Claim: 7247 Date Filed: 06/01/2006 Docketed Total: \$192,937.77 Filing Creditor Name: EXXONMOBIL OIL CORPORATION EXXONMOBIL BUSINESS SUPPORT CENTER 120 MCDONALD ST ST JOHN, NB E2J 1M5 CANADA</p>	<p>Claim Holder Name EXXONMOBIL OIL CORPORATION EXXONMOBIL BUSINESS SUPPORT CENTER 120 MCDONALD ST ST JOHN, NB E2J 1M5 CANADA</p> <table> <thead> <tr> <th>Case Number**</th> <th>Secured</th> <th>Priority</th> <th>Unsecured</th> </tr> </thead> <tbody> <tr> <td>05-44481</td> <td></td> <td></td> <td>\$192,937.77</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$192,937.77</td> </tr> </tbody> </table>	Case Number**	Secured	Priority	Unsecured	05-44481			\$192,937.77				\$192,937.77	<p>Modified Total: \$7,352.96</p> <table> <thead> <tr> <th>Case Number**</th> <th>Secured</th> <th>Priority</th> <th>Unsecured</th> </tr> </thead> <tbody> <tr> <td>05-44481</td> <td></td> <td></td> <td>\$7,352.96</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$7,352.96</td> </tr> </tbody> </table>	Case Number**	Secured	Priority	Unsecured	05-44481			\$7,352.96				\$7,352.96
Case Number**	Secured	Priority	Unsecured																							
05-44481			\$192,937.77																							
			\$192,937.77																							
Case Number**	Secured	Priority	Unsecured																							
05-44481			\$7,352.96																							
			\$7,352.96																							
<p>Claim: 11659 Date Filed: 07/27/2006 Docketed Total: \$242,455.24 Filing Creditor Name: FUJIKURA AMERICA INC 3001 OAKMEAD VILLAGE DR SANTA CLARA, CA 95051</p>	<p>Claim Holder Name FUJIKURA AMERICA INC 3001 OAKMEAD VILLAGE DR SANTA CLARA, CA 95051</p> <table> <thead> <tr> <th>Case Number**</th> <th>Secured</th> <th>Priority</th> <th>Unsecured</th> </tr> </thead> <tbody> <tr> <td>05-44640</td> <td>\$21,813.20</td> <td>\$15,482.29</td> <td>\$205,159.75</td> </tr> <tr> <td></td> <td>\$21,813.20</td> <td>\$15,482.29</td> <td>\$205,159.75</td> </tr> </tbody> </table>	Case Number**	Secured	Priority	Unsecured	05-44640	\$21,813.20	\$15,482.29	\$205,159.75		\$21,813.20	\$15,482.29	\$205,159.75	<p>Modified Total: \$216,269.82</p> <table> <thead> <tr> <th>Case Number**</th> <th>Secured</th> <th>Priority</th> <th>Unsecured</th> </tr> </thead> <tbody> <tr> <td>05-44640</td> <td></td> <td></td> <td>\$216,269.82</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$216,269.82</td> </tr> </tbody> </table>	Case Number**	Secured	Priority	Unsecured	05-44640			\$216,269.82				\$216,269.82
Case Number**	Secured	Priority	Unsecured																							
05-44640	\$21,813.20	\$15,482.29	\$205,159.75																							
	\$21,813.20	\$15,482.29	\$205,159.75																							
Case Number**	Secured	Priority	Unsecured																							
05-44640			\$216,269.82																							
			\$216,269.82																							
<p>Claim: 10681 Date Filed: 07/25/2006 Docketed Total: \$781,205.06 Filing Creditor Name: HENKEL CORPORATION HENKEL ELECTRONICS 15051 E DON JULIAN RD INDUSTRY, CA 91746</p>	<p>Claim Holder Name HENKEL CORPORATION HENKEL ELECTRONICS 15051 E DON JULIAN RD INDUSTRY, CA 91746</p> <table> <thead> <tr> <th>Case Number**</th> <th>Secured</th> <th>Priority</th> <th>Unsecured</th> </tr> </thead> <tbody> <tr> <td>05-44567</td> <td></td> <td></td> <td>\$781,205.06</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$781,205.06</td> </tr> </tbody> </table>	Case Number**	Secured	Priority	Unsecured	05-44567			\$781,205.06				\$781,205.06	<p>Modified Total: \$3,460.15</p> <table> <thead> <tr> <th>Case Number**</th> <th>Secured</th> <th>Priority</th> <th>Unsecured</th> </tr> </thead> <tbody> <tr> <td>05-44567</td> <td></td> <td></td> <td>\$3,460.15</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$3,460.15</td> </tr> </tbody> </table>	Case Number**	Secured	Priority	Unsecured	05-44567			\$3,460.15				\$3,460.15
Case Number**	Secured	Priority	Unsecured																							
05-44567			\$781,205.06																							
			\$781,205.06																							
Case Number**	Secured	Priority	Unsecured																							
05-44567			\$3,460.15																							
			\$3,460.15																							

* "UNL" denotes an unliquidated claim.

** See Exhibit G for a listing of debtor entities by case number.

EXHIBIT F - CLAIMS ALLOWED PURSUANT TO SETTLEMENT

CLAIM TO BE ALLOWED	CLAIM AS DOCKETED*	CLAIM AS ALLOWED																								
<p>Claim: 13441 Date Filed: 07/31/2006 Docketed Total: \$115,694.05 Filing Creditor Name: HENKEL CORPORATION HENKEL LOCTITE PO BOX 485 AVON, OH 44011</p>	<p>Claim Holder Name HENKEL CORPORATION HENKEL LOCTITE PO BOX 485 AVON, OH 44011</p> <table> <thead> <tr> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> </tr> </thead> <tbody> <tr> <td>05-44640</td> <td>_____</td> <td>_____</td> <td>\$115,694.05</td> <td>05-44640</td> <td>_____</td> <td>_____</td> <td>\$31,280.54</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$115,694.05</td> <td></td> <td></td> <td></td> <td>\$31,280.54</td> </tr> </tbody> </table>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44640	_____	_____	\$115,694.05	05-44640	_____	_____	\$31,280.54				\$115,694.05				\$31,280.54	<p>Modified Total: \$31,280.54</p>
<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																			
05-44640	_____	_____	\$115,694.05	05-44640	_____	_____	\$31,280.54																			
			\$115,694.05				\$31,280.54																			
<p>Claim: 13249 Date Filed: 07/31/2006 Docketed Total: \$14,112.30 Filing Creditor Name: HENKEL CORPORATION SOVEREIGN COMMERCIAL GROUP PO BOX 485 AVON, OH 44011</p>	<p>Claim Holder Name HENKEL CORPORATION SOVEREIGN COMMERCIAL GROUP PO BOX 485 AVON, OH 44011</p> <table> <thead> <tr> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> </tr> </thead> <tbody> <tr> <td>05-44481</td> <td>_____</td> <td>_____</td> <td>\$14,112.30</td> <td>05-44481</td> <td>_____</td> <td>_____</td> <td>\$10,358.10</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$14,112.30</td> <td></td> <td></td> <td></td> <td>\$10,358.10</td> </tr> </tbody> </table>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44481	_____	_____	\$14,112.30	05-44481	_____	_____	\$10,358.10				\$14,112.30				\$10,358.10	<p>Modified Total: \$10,358.10</p>
<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																			
05-44481	_____	_____	\$14,112.30	05-44481	_____	_____	\$10,358.10																			
			\$14,112.30				\$10,358.10																			
<p>Claim: 10394 Date Filed: 07/24/2006 Docketed Total: \$594,923.93 Filing Creditor Name: HERAEUS INC CIRCUIT MATERIALS DIVISION AKA HERAEUS CERMALLOY INC AND HERAEUS INC CERMALLOY DIVISION MCDERMOTT WILL & EMERY LLP 227 W MONROE ST CHICAGO, IL 60606-5096</p>	<p>Claim Holder Name LIQUIDITY SOLUTIONS INC ONE UNIVERSITY PLAZA STE 312 HACKENSACK, NJ 07601</p> <table> <thead> <tr> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> </tr> </thead> <tbody> <tr> <td>05-44640</td> <td>\$594,923.93</td> <td>_____</td> <td>_____</td> <td>05-44640</td> <td>_____</td> <td>_____</td> <td>\$503,252.02</td> </tr> <tr> <td></td> <td>\$594,923.93</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$503,252.02</td> </tr> </tbody> </table>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44640	\$594,923.93	_____	_____	05-44640	_____	_____	\$503,252.02		\$594,923.93						\$503,252.02	<p>Modified Total: \$503,252.02</p>
<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																			
05-44640	\$594,923.93	_____	_____	05-44640	_____	_____	\$503,252.02																			
	\$594,923.93						\$503,252.02																			

* "UNL" denotes an unliquidated claim.

** See Exhibit G for a listing of debtor entities by case number.

EXHIBIT F - CLAIMS ALLOWED PURSUANT TO SETTLEMENT

CLAIM TO BE ALLOWED	CLAIM AS DOCKETED*	CLAIM AS ALLOWED																														
<p>Claim: 10683 Date Filed: 07/26/2006 Docketed Total: \$953,280.40 Filing Creditor Name: HEWLETT PACKARD FINANCIAL SERVICES COMPANY FKA COMPAQ FINANCIAL SERVICES CORPORATION 420 MOUNTAIN AVE MURRAY HILL, NJ 07974-0006</p>	<p>Claim Holder Name HEWLETT PACKARD FINANCIAL SERVICES COMPANY FKA COMPAQ FINANCIAL SERVICES CORPORATION 420 MOUNTAIN AVE MURRAY HILL, NJ 07974-0006</p> <table> <thead> <tr> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> <th></th> </tr> </thead> <tbody> <tr> <td>05-44640</td> <td></td> <td></td> <td>\$953,280.40</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$953,280.40</td> <td></td> </tr> </tbody> </table>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>		05-44640			\$953,280.40					\$953,280.40		<p>Modified Total: \$166,642.02</p> <table> <thead> <tr> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> <th></th> </tr> </thead> <tbody> <tr> <td>05-44640</td> <td></td> <td></td> <td>\$166,642.02</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$166,642.02</td> <td></td> </tr> </tbody> </table>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>		05-44640			\$166,642.02					\$166,642.02	
<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																													
05-44640			\$953,280.40																													
			\$953,280.40																													
<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																													
05-44640			\$166,642.02																													
			\$166,642.02																													
<p>Claim: 9995 Date Filed: 07/20/2006 Docketed Total: \$57,149.69 Filing Creditor Name: IBJTC BUSINESS CREDIT CORPORATION AS SUCCESSOR IN INTEREST TO IBJ WHITEHALL BUSINESS CREDIT CORPORATION DAY PITNEY LLP 7 TIMES SQUARE NEW YORK, NY 10036</p>	<p>Claim Holder Name IBJTC BUSINESS CREDIT CORPORATION AS SUCCESSOR IN INTEREST TO IBJ WHITEHALL BUSINESS CREDIT CORPORATION DAY PITNEY LLP 7 TIMES SQUARE NEW YORK, NY 10036</p> <table> <thead> <tr> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> <th></th> </tr> </thead> <tbody> <tr> <td>05-44481</td> <td></td> <td></td> <td>\$57,149.69</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$57,149.69</td> <td></td> </tr> </tbody> </table>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>		05-44481			\$57,149.69					\$57,149.69		<p>Modified Total: \$44,643.53</p> <table> <thead> <tr> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> <th></th> </tr> </thead> <tbody> <tr> <td>05-44481</td> <td></td> <td></td> <td>\$44,643.53</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$44,643.53</td> <td></td> </tr> </tbody> </table>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>		05-44481			\$44,643.53					\$44,643.53	
<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																													
05-44481			\$57,149.69																													
			\$57,149.69																													
<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																													
05-44481			\$44,643.53																													
			\$44,643.53																													
<p>Claim: 12375 Date Filed: 07/28/2006 Docketed Total: \$449,485.89 Filing Creditor Name: LORENTSON MFG CO SW INC PO BOX 932 KOKOMO, IN 46903-0932</p>	<p>Claim Holder Name LORENTSON MFG CO SW INC PO BOX 932 KOKOMO, IN 46903-0932</p> <table> <thead> <tr> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> <th></th> </tr> </thead> <tbody> <tr> <td>05-44640</td> <td>\$190,379.68</td> <td></td> <td>\$259,106.21</td> <td></td> </tr> <tr> <td></td> <td>\$190,379.68</td> <td></td> <td>\$259,106.21</td> <td></td> </tr> </tbody> </table>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>		05-44640	\$190,379.68		\$259,106.21			\$190,379.68		\$259,106.21		<p>Modified Total: \$127,660.32</p> <table> <thead> <tr> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> <th></th> </tr> </thead> <tbody> <tr> <td>05-44640</td> <td></td> <td></td> <td>\$127,660.32</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$127,660.32</td> <td></td> </tr> </tbody> </table>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>		05-44640			\$127,660.32					\$127,660.32	
<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																													
05-44640	\$190,379.68		\$259,106.21																													
	\$190,379.68		\$259,106.21																													
<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																													
05-44640			\$127,660.32																													
			\$127,660.32																													

* "UNL" denotes an unliquidated claim.

** See Exhibit G for a listing of debtor entities by case number.

EXHIBIT F - CLAIMS ALLOWED PURSUANT TO SETTLEMENT

CLAIM TO BE ALLOWED	CLAIM AS DOCKETED*	CLAIM AS ALLOWED																								
<p>Claim: 4575 Date Filed: 05/03/2006 Docketed Total: \$406,570.92 Filing Creditor Name: METHODE ELECTRONICS MALTA LTD A WHOLLY OWNED SUBSIDIARY OF METHODE ELECTRONICS INC FKA MERIT MALTA METHODE LTD C O TIMOTHY S MCFADDEN ESQ LORD BISSELL & BROOK LLP 111 S WACKER DR CHICAGO, IL 60606</p>	<p>Claim Holder Name BLUE ANGEL CLAIMS LLC C/O DAVIDSON KEMPER CAPITAL MANAGEMENT LLC 65 E 55TH ST 19TH FL NEW YORK, NY 10022</p> <table> <thead> <tr> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> </tr> </thead> <tbody> <tr> <td>05-44640</td> <td>_____</td> <td>_____</td> <td>\$406,570.92</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$406,570.92</td> </tr> </tbody> </table>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44640	_____	_____	\$406,570.92				\$406,570.92	<p>Modified Total: \$397,816.85</p> <table> <thead> <tr> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> </tr> </thead> <tbody> <tr> <td>05-44640</td> <td>_____</td> <td>_____</td> <td>\$397,816.85</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$397,816.85</td> </tr> </tbody> </table>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44640	_____	_____	\$397,816.85				\$397,816.85
<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																							
05-44640	_____	_____	\$406,570.92																							
			\$406,570.92																							
<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																							
05-44640	_____	_____	\$397,816.85																							
			\$397,816.85																							
<p>Claim: 16441 Date Filed: 12/01/2006 Docketed Total: \$188,413.44 Filing Creditor Name: MIDWEST TOOL & DIE CORP ROTHBERG LOGAN & WARSCO LLP 327 LEY RD FORT WAYNE, IN 46825</p>	<p>Claim Holder Name MIDWEST TOOL & DIE CORP ROTHBERG LOGAN & WARSCO LLP 327 LEY RD FORT WAYNE, IN 46825</p> <table> <thead> <tr> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> </tr> </thead> <tbody> <tr> <td>05-44481</td> <td>_____</td> <td>_____</td> <td>\$188,413.44</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$188,413.44</td> </tr> </tbody> </table>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44481	_____	_____	\$188,413.44				\$188,413.44	<p>Modified Total: \$41,282.67</p> <table> <thead> <tr> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> </tr> </thead> <tbody> <tr> <td>05-44481</td> <td>_____</td> <td>_____</td> <td>\$41,282.67</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$41,282.67</td> </tr> </tbody> </table>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44481	_____	_____	\$41,282.67				\$41,282.67
<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																							
05-44481	_____	_____	\$188,413.44																							
			\$188,413.44																							
<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																							
05-44481	_____	_____	\$41,282.67																							
			\$41,282.67																							
<p>Claim: 1157 Date Filed: 12/09/2005 Docketed Total: \$18,679.06 Filing Creditor Name: MOTOROLA INC 1307 E ALGONQUIN RD SWA2 SCHAUMBURG, IL 60196-1078</p>	<p>Claim Holder Name MOTOROLA INC 1307 E ALGONQUIN RD SWA2 SCHAUMBURG, IL 60196-1078</p> <table> <thead> <tr> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> </tr> </thead> <tbody> <tr> <td>05-44481</td> <td>_____</td> <td>_____</td> <td>\$18,679.06</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$18,679.06</td> </tr> </tbody> </table>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44481	_____	_____	\$18,679.06				\$18,679.06	<p>Modified Total: \$763.98</p> <table> <thead> <tr> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> </tr> </thead> <tbody> <tr> <td>05-44481</td> <td>_____</td> <td>_____</td> <td>\$763.98</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$763.98</td> </tr> </tbody> </table>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44481	_____	_____	\$763.98				\$763.98
<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																							
05-44481	_____	_____	\$18,679.06																							
			\$18,679.06																							
<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																							
05-44481	_____	_____	\$763.98																							
			\$763.98																							

* "UNL" denotes an unliquidated claim.

** See Exhibit G for a listing of debtor entities by case number.

EXHIBIT F - CLAIMS ALLOWED PURSUANT TO SETTLEMENT

CLAIM TO BE ALLOWED	CLAIM AS DOCKETED*	CLAIM AS ALLOWED																								
<p>Claim: 14270 Date Filed: 07/31/2006 Docketed Total: \$844,833.40 Filing Creditor Name: ROBIN MEXICANA S DE RL DE CV C/O ROBIN INDUSTRIES INC 1265 W 65 ST CLEVELAND, OH 44102</p>	<p>Claim Holder Name SPCP GROUP LLC TWO GREENWICH PLAZA 1ST FL GREENWICH, CT 06830</p> <table> <thead> <tr> <th>Case Number**</th> <th>Secured</th> <th>Priority</th> <th>Unsecured</th> </tr> </thead> <tbody> <tr> <td>05-44640</td> <td>\$47,982.69</td> <td></td> <td>\$796,850.71</td> </tr> <tr> <td></td> <td>\$47,982.69</td> <td></td> <td>\$796,850.71</td> </tr> </tbody> </table>	Case Number**	Secured	Priority	Unsecured	05-44640	\$47,982.69		\$796,850.71		\$47,982.69		\$796,850.71	<p>Docketed Total: \$844,833.40</p> <p>Modified Total: \$225,729.18</p> <table> <thead> <tr> <th>Case Number**</th> <th>Secured</th> <th>Priority</th> <th>Unsecured</th> </tr> </thead> <tbody> <tr> <td>05-44640</td> <td></td> <td></td> <td>\$225,729.18</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$225,729.18</td> </tr> </tbody> </table>	Case Number**	Secured	Priority	Unsecured	05-44640			\$225,729.18				\$225,729.18
Case Number**	Secured	Priority	Unsecured																							
05-44640	\$47,982.69		\$796,850.71																							
	\$47,982.69		\$796,850.71																							
Case Number**	Secured	Priority	Unsecured																							
05-44640			\$225,729.18																							
			\$225,729.18																							
<p>Claim: 2274 Date Filed: 03/13/2006 Docketed Total: \$222,238.45 Filing Creditor Name: SHERWIN WILLIAMS AUTOMOTIVE FINISHES CORP 4440 WARRENSVILLE CENTER RD WARRENSVILLE HEIGHTS, OH 44128</p>	<p>Claim Holder Name SHERWIN WILLIAMS AUTOMOTIVE FINISHES CORP 4440 WARRENSVILLE CENTER RD WARRENSVILLE HEIGHTS, OH 44128</p> <table> <thead> <tr> <th>Case Number**</th> <th>Secured</th> <th>Priority</th> <th>Unsecured</th> </tr> </thead> <tbody> <tr> <td>05-44481</td> <td></td> <td></td> <td>\$222,238.45</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$222,238.45</td> </tr> </tbody> </table>	Case Number**	Secured	Priority	Unsecured	05-44481			\$222,238.45				\$222,238.45	<p>Docketed Total: \$222,238.45</p> <p>Modified Total: \$165,019.84</p> <table> <thead> <tr> <th>Case Number**</th> <th>Secured</th> <th>Priority</th> <th>Unsecured</th> </tr> </thead> <tbody> <tr> <td>05-44481</td> <td></td> <td></td> <td>\$165,019.84</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$165,019.84</td> </tr> </tbody> </table>	Case Number**	Secured	Priority	Unsecured	05-44481			\$165,019.84				\$165,019.84
Case Number**	Secured	Priority	Unsecured																							
05-44481			\$222,238.45																							
			\$222,238.45																							
Case Number**	Secured	Priority	Unsecured																							
05-44481			\$165,019.84																							
			\$165,019.84																							
<p>Claim: 3657 Date Filed: 05/01/2006 Docketed Total: \$17,579.52 Filing Creditor Name: SIEMENS AKTIENGESELLCHAFT 10 SOUTH WACKER DRIVE 40TH FL CHICAGO, IL 60606</p>	<p>Claim Holder Name SIEMENS AKTIENGESELLCHAFT 10 SOUTH WACKER DRIVE 40TH FL CHICAGO, IL 60606</p> <table> <thead> <tr> <th>Case Number**</th> <th>Secured</th> <th>Priority</th> <th>Unsecured</th> </tr> </thead> <tbody> <tr> <td>05-44481</td> <td></td> <td></td> <td>\$17,579.52</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$17,579.52</td> </tr> </tbody> </table>	Case Number**	Secured	Priority	Unsecured	05-44481			\$17,579.52				\$17,579.52	<p>Docketed Total: \$17,579.52</p> <p>Modified Total: \$4,753.03</p> <table> <thead> <tr> <th>Case Number**</th> <th>Secured</th> <th>Priority</th> <th>Unsecured</th> </tr> </thead> <tbody> <tr> <td>05-44481</td> <td></td> <td></td> <td>\$4,753.03</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$4,753.03</td> </tr> </tbody> </table>	Case Number**	Secured	Priority	Unsecured	05-44481			\$4,753.03				\$4,753.03
Case Number**	Secured	Priority	Unsecured																							
05-44481			\$17,579.52																							
			\$17,579.52																							
Case Number**	Secured	Priority	Unsecured																							
05-44481			\$4,753.03																							
			\$4,753.03																							

* "UNL" denotes an unliquidated claim.

** See Exhibit G for a listing of debtor entities by case number.

EXHIBIT F - CLAIMS ALLOWED PURSUANT TO SETTLEMENT

CLAIM TO BE ALLOWED	CLAIM AS DOCKETED*	CLAIM AS ALLOWED												
Claim: 9263 Date Filed: 07/11/2006 Docketed Total: \$2,901,601.14 Filing Creditor Name: TRANS TRON LTD INC 101 ELECTRONICS BLVD SW HUNTSVILLE, AL 35826	Claim Holder Name BEAR STEARNS INVESTMENT PRODUCTS INC CO JPMORGAN CHASE BANK NA LEGAL DEPT 1 CHASE MANHATTAN PLAZA 26TH FL NEW YORK, NY 10081 <table> <thead> <tr> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> </tr> </thead> <tbody> <tr> <td>05-44481</td> <td></td> <td>\$188,409.89</td> <td>\$2,052,308.65</td> </tr> <tr> <td></td> <td></td> <td>\$188,409.89</td> <td>\$2,052,308.65</td> </tr> </tbody> </table>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44481		\$188,409.89	\$2,052,308.65			\$188,409.89	\$2,052,308.65	Modified Total: \$1,898,687.94
<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>											
05-44481		\$188,409.89	\$2,052,308.65											
		\$188,409.89	\$2,052,308.65											
	Claim Holder Name TRANS TRON LTD INC 101 ELECTRONICS BLVD SW HUNTSVILLE, AL 35826 <table> <thead> <tr> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> </tr> </thead> <tbody> <tr> <td>05-44481</td> <td></td> <td>UNL</td> <td>\$660,882.60</td> </tr> <tr> <td></td> <td></td> <td>UNL</td> <td>\$660,882.60</td> </tr> </tbody> </table>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44481		UNL	\$660,882.60			UNL	\$660,882.60	Modified Total: \$560,115.40
<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>											
05-44481		UNL	\$660,882.60											
		UNL	\$660,882.60											
Claim: 13572 Date Filed: 07/25/2006 Docketed Total: \$46,538.80 Filing Creditor Name: UNITED PLASTICS GROUP INC UNITED PLASTICS GROUP INC 1420 KENSINGTON RD STE 209 OAK BROOK, IL 60523	Claim Holder Name UNITED PLASTICS GROUP INC UNITED PLASTICS GROUP INC 1420 KENSINGTON RD STE 209 OAK BROOK, IL 60523 <table> <thead> <tr> <th><u>Case Number**</u></th> <th><u>Secured</u></th> <th><u>Priority</u></th> <th><u>Unsecured</u></th> </tr> </thead> <tbody> <tr> <td>05-44640</td> <td></td> <td>\$46,538.80</td> <td></td> </tr> <tr> <td></td> <td></td> <td>\$46,538.80</td> <td></td> </tr> </tbody> </table>	<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44640		\$46,538.80				\$46,538.80		Modified Total: \$45,026.05
<u>Case Number**</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>											
05-44640		\$46,538.80												
		\$46,538.80												
		Total Claims To Be Modified: 27 Total Amount As Docketed: \$14,023,732.86 Total Amount As Modified: \$9,165,650.07												

* "UNL" denotes an unliquidated claim.

** See Exhibit G for a listing of debtor entities by case number.